

Grace - Orrick April 2013 Invoice

Date	Description	TKPR Name	Billed Amt	Narrative
4/5/2013	Postage	Fullem, Debra O'Denise	\$268.80	POSTAGE
4/5/2013	Postage	Fullem, Debra O'Denise	\$6.00	POSTAGE
4/5/2013	Document Reproduction	Felder, Debra	\$43.60	436 Copies
4/5/2013	Document Reproduction	Williams Lea, DC office	\$1.60	16 Pages Printed
4/5/2013	Document Reproduction	Williams Lea, DC office	\$398.40	3984 Pages Printed
4/5/2013	Color Document Reproduction	Williams Lea, DC office	\$11.25	9 Pages Printed
4/9/2013	Document Reproduction	Felder, Debra	\$0.20	2 Copies
4/9/2013	Document Reproduction	Felder, Debra	\$0.10	1 Copies
4/12/2013	Document Reproduction	Reyes, Patricia	\$60.00	600 Copies
				VENDOR: CourtCall LLC; INVOICE#: 5518084; DATE: 4/15/2013 - WV WH/JJ
4/15/2013	Outside Services	Wyron, Richard	\$51.00	S#166638 Firms CouortCall charges 4/1 - 4/16/13 A/C# CCDA-06-2041
4/18/2013	Document Reproduction	Fullem, Debra O'Denise	\$0.20	2 Copies
4/22/2013	Document Reproduction	Fullem, Debra O'Denise	\$103.40	1034 Copies
4/22/2013	Document Reproduction	Fullem, Debra O'Denise	\$2.20	22 Copies
4/18/2013	Westlaw Research	Felder, Debra	\$66.22	
4/19/2013	Westlaw Research	Felder, Debra	\$47.36	
4/7/2013	Local Taxi Expense	Frankel, Roger	\$44.78	VENDOR: XYZ INVOICE#: 1487403 DATE: 4/17/2013
				VENDOR: United Parcel Service INVOICE#: 0000003195XX163 DATE: 4/20/2013
				Tracking #: 1Z3195XXA497611152 Shipment Date: 20130416 Ship from: Roger
				Frankel, Orrick Herrington & Sutcliffe LLP, Columbia Center, Washington, DC 20005
				Ship to: David Austern, Futur, c/o Claims Resolution Management, 3110 Fairview
				Park Dr, Falls Church, VA 22042
4/16/2013	Express Delivery	Frankel, Roger	\$14.65	
Total			\$ 1,119.76	

Date	Description	TKPR Name	Billed Amt	Narrative
4/4/2013	Outside Services	Felder, Debra	\$66.90	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q12013; DATE: 4/4/2013 - DC DC / PK S#167421 Pacer billing re federal court dockets and pleadings 01/01 - 03/31/13 Acct# OH0272
4/4/2013	Outside Services	Fullem, Debra O'Denise	\$6.70	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q12013; DATE: 4/4/2013 - DC DC / PK S#167421 Pacer billing re federal court dockets and pleadings 01/01 - 03/31/13 Acct# OH0272
4/4/2013	Outside Services	Washington, DC, Office	\$39.00	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q12013; DATE: 4/4/2013 - DC DC / PK S#167421 Pacer billing re federal court dockets and pleadings 01/01 - 03/31/13 Acct# OH0272
4/4/2013	Outside Services	Washington, DC, Office	\$1.80	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q12013; DATE: 4/4/2013 - DC DC / PK S#167421 Pacer billing re federal court dockets and pleadings 01/01 - 03/31/13 Acct# OH0272
4/4/2013	Outside Services	Washington, DC, Office	\$12.90	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q12013; DATE: 4/4/2013 - DC DC / PK S#167421 Pacer billing re federal court dockets and pleadings 01/01 - 03/31/13 Acct# OH0272
4/4/2013	Outside Services	Washington, DC, Office	\$196.60	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q12013; DATE: 4/4/2013 - DC DC / PK S#167421 Pacer billing re federal court dockets and pleadings 01/01 - 03/31/13 Acct# OH0272
5/3/2013	Westlaw Research	Felder, Debra	\$454.03	
5/15/2013	Travel Expense, Air Fare	Frankel, Roger	\$835.80	VENDOR: Frankel, Roger; INVOICE#: 042913; DATE: 5/15/2013 - dc/dd/s#167423/df - Meeting with Sealed Air in NY 03/28/13
3/28/2013	Outside Reproduction Services	Wyron, Richard	\$1.65	VENDOR: Williams Lea Inc.; INVOICE#: I-13050188; DATE: 5/1/2013 - DC- DC\id#167833\mkm-LMF-outside reproduction April 2013
Total			\$ 1,615.38	

Grace - Orrick May 16-31, 2013 Invoice

Date	Description	Qty	Billed Amt	Narrative
5/21/2013	Document Reproduction	162	\$16.20	162 Copies VENDOR: United Parcel Service INVOICE#: 0000003195XX203 DATE: 5/18/2013 Tracking #: 1Z3195XX3097704264 Shipment Date: 20130516 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe LLP, Columbia Center, Washington, DC 20005 Ship to: David Austern, Futur, c/o Claims Resolution Management, 3110 Fairview Park Dr, Falls Church, VA 22042
5/16/2013	Express Delivery	0	\$0.00	
5/28/2013	Document Reproduction	28	\$2.80	28 Copies
5/31/2013	Document Reproduction	63	\$6.30	63 Copies
Total			\$ 25.30	

Orrick - Grace June 2013 Invoice

Date	Description	TKPR Name	Billed Amt	Narrative
6/5/2013	Postage	Fullem, Debra O'Denise	\$466.40	POSTAGE
6/5/2013	Postage	Fullem, Debra O'Denise	\$13.00	POSTAGE
6/5/2013	Document Reproduction	Fullem, Debra O'Denise	\$1,037.90	10379 Copies
6/5/2013	Document Reproduction	Fullem, Debra O'Denise	\$433.20	4332 Copies
6/5/2013	Document Reproduction	Fullem, Debra O'Denise	\$478.80	4788 Copies
6/10/2013	Postage	Fullem, Debra O'Denise	\$326.04	POSTAGE
6/10/2013	Postage	Fullem, Debra O'Denise	\$9.80	POSTAGE
6/10/2013	Document Reproduction	Frankel, Roger	\$324.50	3245 Copies
6/10/2013	Document Reproduction	Frankel, Roger	\$408.80	4088 Copies
6/11/2013	Postage	Fullem, Debra O'Denise	\$510.92	POSTAGE
6/11/2013	Postage	Fullem, Debra O'Denise	\$13.00	POSTAGE
6/11/2013	Postage	Fullem, Debra O'Denise	\$326.04	POSTAGE
6/11/2013	Postage	Fullem, Debra O'Denise	\$9.80	POSTAGE
6/11/2013	Document Reproduction	Fullem, Debra O'Denise	\$5.20	52 Copies
6/11/2013	Document Reproduction	Fullem, Debra O'Denise	\$70.00	700 Copies
6/11/2013	Document Reproduction	Fullem, Debra O'Denise	\$27.60	276 Copies
6/11/2013	Document Reproduction	Fullem, Debra O'Denise	\$70.00	700 Copies
6/12/2013	Local Taxi Expense	Felder, Debra	\$22.00	VENDOR: Felder, Debra; INVOICE#: 060713; DATE: 6/12/2013 - dc/dd/s#168491/df - Taxi 06/06/13
6/3/2013	Lexis Research	Fullem, Debra O'Denise	\$23.59	
6/3/2013	Westlaw Research	Fullem, Debra O'Denise	\$255.85	
6/4/2013	Westlaw Research	Fullem, Debra O'Denise	\$31.01	
6/14/2013	Document Reproduction	Frankel, Roger	\$13.50	135 Copies
6/18/2013	Local Taxi Expense	Wyron, Richard	\$7.00	VENDOR: Wyron, Richard H.; INVOICE#: 061013; DATE: 6/18/2013 - dc/dd/s#168777 - Taxi 06/07/13
Total			\$4,883.95	